

County of Los Angeles CHIEF ADMINISTRATIVE OFFICE

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Board of Supervisors GLORIA MOLINA First District

YVONNE BRATHWAITE BURKE Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH

Fifth District

April 9, 2004

To:

Supervisor Don Knabe, Chair

Supervisor Gloria Molina

Supervisor Yvonne Brathwaite Burke

Supervisor Zev Yaroslavsky

Super/isor Michael D. Antonovich

From:

David E. Janssen

Chief Administrative Officer

STATUS REPORT - SHERIFF'S OVERTIME, HEALTH SERVICES BILLING AND COLLECTION PROCESS, PUBLIC LIBRARY FINANCIAL REVIEW

On January 20, 2004, on the motion of Supervisor Antonovich, your Board requested that the Quality and Productivity Commission review the Sheriff's overtime, the billing and collection process of Health Services, and a financial review of the Public Library providing recommendations within 90 days. This memorandum provides a status report on that instruction.

This office has been working closely with the Sheriff's staff, Health Services' staff and the Public Library's staff researching these complex issues. We intend to further review the factors addressing the utilization of the Sheriff's overtime, the billing and collection practices used by Health Services via individual interviews with Revenue Managers and Consolidated Business Office Directors, and the financial issues of the Library including contract monitoring and special revenue funds. A report to your Board with the results of this research and recommendations for your consideration will be provided within 120 days.

If you have any questions, please let me know or your staff may contact Ruth Wong, Quality and Productivity Office at (213) 974-1361.

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Executive Office, Board of Supervisors

Sheriff's Department

Department of Health Services

County of Los Angeles Public Library

County Counsel

Chair, Quality and Productivity Commission